

**OTHER COSTS<sup>1</sup>**

<b>Cost Description</b>	<b>Invoice No.</b>	<b>Date of Activity</b>	<b>Date of Invoice</b>	<b>Cost Amount</b>
Videographer - 10 hours for Deposition of Cornelius V. Hosch (includes Synched Video on DVD)	65332	11/4/2013	11/14/2013	1,100.00
Video CDs (3) for John G. McCracken Sr. 30(B)(6) and Individual Deposition	63918	12/9/2013	12/31/2013	225.00
Video Synch for John G. McCracken Sr. 30(b)(6) and Individual Deposition (5.50 Hours)	63918	12/9/2013	12/31/2013	275.00
Video Delivery for John G. McCracken Sr. 30(b)(6) and Individual Deposition	63918	12/9/2013	12/31/2013	15.00
Video CDs (2) for Oscar Denson Deposition	63920	12/12/2013	1/3/2014	150.00
Video Synch for Oscar Denson Deposition (4 Hours)	63920	12/12/2013	1/3/2014	200.00
Video Delivery for Oscar Denson Deposition	63920	12/12/2013	1/3/2014	15.00
Videographer – 8.75 hours for 30(b)(6) Deposition of Cornelius V. Hosch (includes Synched Video on DVD)	67443	1/27/2014	2/4/2014	962.50
<b>TOTAL</b>				<b>\$2,942.50</b>

<sup>1</sup> On May 19, 2014, BAE Systems will submit a petition for costs and attorneys' fees incurred in its Motion for Sanctions and its three Motions to Compel (ECF Nos. 39, 42, 65, and 72), as ordered by this Court in its April 24, 2014 Order. ECF No. 91. BAE Systems will identify costs in its May 19, 2014 submission that are included in this filing. To the extent the Court awards BAE Systems its costs in this petition, BAE Systems will not seek double recovery for those costs.

**OTHER COSTS**

<b>Expert</b>	<b>Cost Description</b>	<b>Invoice No.</b>	<b>Date of Activity</b>	<b>Date of Invoice</b>	<b>Cost Amount</b>
Vestigant	Total Fees for calls with client and forensic analysis	10953	12/8/2013 – 12/31/2013	12/31/2013	11,575.00
Vestigant	Administrative Fee	10953	12/8/2013 – 12/31/2013	12/31/2014	347.25
Vestigant	Total Expenses for travel and forensic analysis	10953	12/8/2013 – 12/31/2013	12/31/2013	150.00
Vestigant	Total Fees for calls with client and forensic analysis	10995	1/2/2014 – 1/31/2014	1/31/2014	29,652.50
Vestigant	Administrative Fee	10995	1/2/2014 – 1/31/2014	1/31/2014	886.88
Vestigant	Total Expenses for travel and forensic analysis	10995	1/2/2014 – 1/31/2014	1/31/2014	1,627.10
Vestigant	Total Fees to Produce Un-redacted Forensic Report	11053	3/4/2014	3/31/2014	187.50
Vestigant	Administrative Fee	11053	3/4/2014	3/31/2014	5.63
Vestigant	Total Fees for Extract Screenshots for Forensic Purposes	11051	3/6/2014	3/31/2014	562.50
Vestigant	Administrative Fee	11051	3/6/2014	3/31/2014	16.88
<b>TOTAL</b>					<b>\$45,011.24</b>

<b>TOTAL OTHER COSTS</b>	<b>\$47,953.74</b>
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**INVOICE**

Alderson Reporting Company, Inc.  
 1155 Connecticut Ave., NW  
 Suite 200  
 Washington, DC 20036  
 Phone: 1-800-FOR-DEPO (367-3376)  
 Fax: 202-289-2221

Invoice No.	Invoice Date	Job No.
65332	11/14/2013	46565
Job Date	Case No.	
11/4/2013	1:13-CV-00825 AJT-TCB	
Case Name		
Cornelius Hosch v. Bae Systems Information Solutions Inc.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Connie Bertram  
 Proskauer Rose, LLP  
 1001 Pennsylvania Avenue, NW  
 Suite 400 South  
 Washington, DC 20004

Cornelius V. Hosch  
 Videographer (Includes synchronized video on DVD)

10.00	Hours	@	110.00	1,100.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,100.00</b>
AFTER 12/14/2013 PAY				\$1,210.00

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**Tax ID:** 53-0257990

Phone: 202.416.6800 Fax: (202) 416-6899

*Please detach bottom portion and return with payment.*

Connie Bertram  
 Proskauer Rose, LLP  
 1001 Pennsylvania Avenue, NW  
 Suite 400 South  
 Washington, DC 20004


Invoice No. : 65332  
 Invoice Date : 11/14/2013  
**Total Due : \$1,100.00**  
 AFTER 12/14/2013 PAY \$1,210.00

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

Job No. : 46565  
 BU ID : DC-Vid-Loc  
 Case No. : 1:13-CV-00825 AJT-TCB  
 Case Name : Cornelius Hosch v. Bae Systems Information Solutions Inc.

# PROSKAUER ROSE LLP CHECK REQUISITION

RECEIVED  
JAN 02, 2014

Issue check to:	Planet Depos			ACCOUNTING			
Amount:	\$1,559.75	Date:	12/31/13				
Client #:	17323	Matter #:	002				
Client Name:	BAE Systems Information Solutions	Matter Name:	Hosch Litigation				
Explanation:	Transcript and videographer for McCracken deposition, invoice # 63918 and 63261						
Requested by:	Connie Bertram	I.D. # (required):	7982				
Ext.:	x35810	Dept. Name:	Labor				
Approved by:		I.D. # (required):	7982				
<input checked="" type="checkbox"/> Return Check To:		<input type="checkbox"/> Mail Check To:					
Jessica Aho by 1/3/14							
(FOR ACCOUNTS PAYABLE USE ONLY)							
VOUCHER ID: 2114377/2114378				VENDOR ID: 131323			
INVOICE #:		AMOUNT: \$1,559.75		INVOICE DATE:			
	CORE	SUB	LOC	DEPT	SEC	EMP	AMOUNT
G/L CODE	134	000	101	0		0	
G/L CODE							
G/L CODE							
G/L CODE							
G/L CODE							
G/L CODE							
G/L CODE							
DATE WORKED:	COST CODE:		TOTAL:				\$0.00
PREPARED BY:	JAN 07 2014		DATE:				
AUDITED BY:	FINANCE DEPARTMENT		DATE:				

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Connie N. Bertram, Esquire  
 Proskauer Rose, LLP  
 1001 Pennsylvania Avenue, NW  
 Suite 400 South  
 Washington, DC 20004

**INVOICE**

Invoice No.	Invoice Date	Job No.
63918	12/31/2013	49068
Job Date	Case No.	
12/9/2013	1:13-CV-00825-AJT-TCB	
Case Name		
Hosch -v- BAE Systems Information Solutions, Inc.		
Payment Terms		
Due upon receipt		

**VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:**

John Gifford McCracken, Sr., 30(b)(6) &amp; Individual

CD/DVD - First Set

Synchronization

Regular Delivery

3.00 Disks	225.00
5.50 Hours	275.00
	15.00

**TOTAL DUE >>> \$515.00**

AFTER 1/31/2014 PAY \$540.75

Due upon receipt and is not contingent on client payment.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767

Thank you for your business.

**Tax ID:** 26-3280557*Please detach bottom portion and return with payment.*

Connie N. Bertram, Esquire  
 Proskauer Rose, LLP  
 1001 Pennsylvania Avenue, NW  
 Suite 400 South  
 Washington, DC 20004

Job No. : 49068 BU ID : 2-VIDEO  
 Case No. : 1:13-CV-00825-AJT-TCB  
 Case Name : Hosch -v- BAE Systems Information Solutions, Inc.  
 Invoice No. : 63918 Invoice Date : 12/31/2013  
**Total Due : \$515.00**  
 AFTER 1/31/2014 PAY \$540.75

Remit To: **Planet Depos**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



Connie N. Bertram, Esquire  
Proskauer Rose, LLP  
1001 Pennsylvania Avenue, NW  
Suite 400 South  
Washington, DC 20004

# INVOICE

Invoice No.	Invoice Date	Job No.
63920	1/3/2014	48006
Job Date	Case No.	
12/12/2013	1:13-CV-00825-AJT-TCB	
Case Name		
Hosch -v- BAE Systems Information Solutions, Inc.		
Payment Terms		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Oscar Denson

CD/DVD - First Set

Synchronization

Regular Delivery

2.00 Disks	150.00
4.00 Hours	200.00
	15.00

**TOTAL DUE >>> \$365.00**

AFTER 2/3/2014 PAY \$383.25

Due upon receipt and is not contingent on client payment.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767

Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Connie N. Bertram, Esquire  
Proskauer Rose, LLP  
1001 Pennsylvania Avenue, NW  
Suite 400 South  
Washington, DC 20004

Job No. : 48006 BU ID : 2-VIDEO  
Case No. : 1:13-CV-00825-AJT-TCB  
Case Name : Hosch -v- BAE Systems Information Solutions, Inc.  
Invoice No. : 63920 Invoice Date : 1/3/2014  
**Total Due : \$ 365.00**  
AFTER 2/3/2014 PAY \$383.25

Remit To: **Planet Depos**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# INVOICE

Alderson Reporting Company, Inc.  
 1155 Connecticut Ave., NW  
 Suite 200  
 Washington, DC 20036  
 Phone: 1-800-FOR-DEPO (367-3376)  
 Fax: 202-289-2221

Connie Bertram  
 Proskauer Rose, LLP  
 1001 Pennsylvania Avenue, NW  
 Suite 400 South  
 Washington, DC 20004

Invoice No.	Invoice Date	Job No.
67443	2/4/2014	48069
Job Date	Case No.	
1/27/2014	1:13-CV-00825 AJT-TCB	
Case Name		
Cornelius Hosch v. Bae Systems Information Solutions Inc.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Cornelius V. Hosch 30(b)(6) and Vol. III

Videographer (Includes synchronized video on DVD)

8.75 Hours @ 110.00 962.50

**TOTAL DUE >>> \$962.50**

AFTER 3/6/2014 PAY \$1,058.75

Proudly covering court reporting needs around the globe since 1938.

We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 96.25

**(=) New Balance: 1,058.75**

Tax ID: 53-0257990

Phone: 202.416.6800 Fax: (202) 416-6899

Please detach bottom portion and return with payment.

Connie Bertram  
 Proskauer Rose, LLP  
 1001 Pennsylvania Avenue, NW  
 Suite 400 South  
 Washington, DC 20004

Job No. : 48069 BU ID : DC-Vid-Loc  
 Case No. : 1:13-CV-00825 AJT-TCB  
 Case Name : Cornelius Hosch v. Bae Systems Information  
 Solutions Inc.  
 Invoice No. : 67443 Invoice Date : 2/4/2014  
**Total Due : \$1,058.75**

Remit To: **Alderson Reporting Company, Inc.**  
**1155 Connecticut Ave., NW**  
**Suite 200**  
**Washington, DC 20036**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

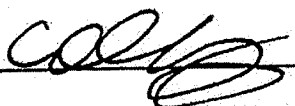
Billing Address: \_\_\_\_\_

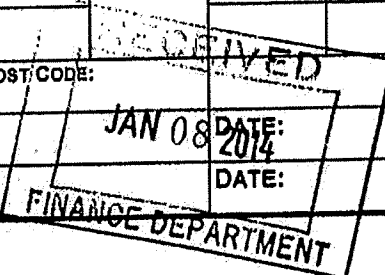
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# **PROSKAUER ROSE LLP** **CHECK REQUISITION**

Issue check to:	Vestigant							
Amount:	\$12,072.25			Date:	01/03/14			
Client #:	17323			Matter #:	002			
Client Name:	BAE Systems Information Solutions			Matter Name:	Hosch Litigation			
Explanation:	Forensic expert for litigation.							
Requested by:	Connie Bertram			I.D. # (required):	7982			
Ext.:	x38810			Dept. Name:	Labor			
Approved by:				I.D. # (required):	7982			
<input checked="" type="checkbox"/> Return Check To:				<input type="checkbox"/> Mail Check To:				
Jessica Aho by 1/10/14								
(FOR ACCOUNTS PAYABLE USE ONLY)								
VOUCHER ID: 2115208				VENDOR ID: 135964				
INVOICE #:		AMOUNT: \$12,072.25		INVOICE DATE:				
	CORE	SUB	LOC		DEPT	SEC	EMP	AMOUNT
G/L CODE								
G/L CODE								
G/L CODE								
G/L CODE								
G/L CODE								
G/L CODE								
G/L CODE								
DATE WORKED:		COST CODE:		TOTAL:				\$0.00
PREPARED BY:								
AUDITED BY:								







## Invoice

Proskauer Rose LLP  
Attn: Connie Bertram, Esq.  
1001 Pennsylvania Ave, NW  
Washington DC 20004

Invoice #  
10953

December 31, 2013

Client ID: 0202:0002

Page 1

In reference to: BAE

Total fees	\$11,575.00
Total expenses	\$150.00
Interest	\$0.00
Administrative Fee	\$847.25
<b>Current Invoice Amount</b>	<b>\$12,072.25</b>

See following pages for billing detail and Total Outstanding Balance

Vestigant, LLC 202-905-2170  
PO Box 23  
McLean, VA 22101-0023

**Invoice**

Client ID: 0202:0002

Page 2

## Professional Services

<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
12/8/2013	Review documents	\$500.00	2.00	\$1,000.00
12/13/2013	Meet with opposing counsel and review	\$500.00	1.50	\$750.00
	Investigate IT003 - Privilege search	\$325.00	4.00	\$1,300.00
	Image IT003 and IT004	\$325.00	1.00	\$325.00
12/16/2013	Drive Investigation - Privilege search	\$325.00	4.00	\$1,300.00
12/18/2013	Review IT003 and IT004	\$375.00	2.00	\$750.00
	Call with client	\$500.00	0.50	\$250.00
	Drive investigation - Search IT002 for Jarvis communications	\$325.00	1.00	\$325.00
	Data production	\$325.00	4.50	\$1,462.50
12/19/2013	Review document and respond to client	\$500.00	1.00	\$500.00
	Data production	\$325.00	2.00	\$650.00
12/20/2013	File listings	\$325.00	1.00	\$325.00
12/26/2013	Investigate Hard Drive	\$375.00	2.50	\$937.50
12/30/2013	Review deleted data	\$375.00	1.00	\$375.00
	Investigate IT004	\$325.00	1.00	\$325.00
12/31/2013	Call with client; draft Declaration	\$500.00	2.00	\$1,000.00

For professional services rendered

**\$11,575.00**

Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170

**Invoice**

Client ID: 0202:0002

Page 3

## Additional Charges :

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Amount</u>
12/13/2013	Hard drive (1 @ \$150)	\$150.00	1	\$150.00

Total additional charges	\$150.00
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Administrative Fee	\$347.25
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Total amount of this bill	\$12,072.25
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Previous balance	\$386.25
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## Accounts receivable transactions

1/2/2014 Payment - Thank You	(\$386.25)
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Total payments and adjustments	(\$386.25)
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**Total Outstanding Balance****\$12,072.25**

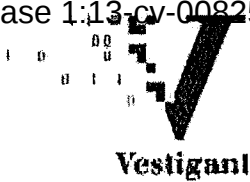
Please remit payment to: Vestigant, LLC, P.O. Box 23, McLean, VA 22101-0023

Please notify us if your contact information has changed.

Proskauer Rose LLP  
 Attn: Connie Bertram, Esq.  
 Washington, DC 20004

Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170



## Invoice

Proskauer Rose LLP  
Attn: Connie Bertram, Esq.  
1001 Pennsylvania Ave, NW  
Washington DC 20004

Invoice # January 31, 2014  
10995

Client ID: 0202:0002

Page 1

In reference to: BAE

Total fees	\$29,562.50
Total expenses	\$1,627.10
Interest	\$0.00
Administrative Fee	\$886.88
Current Invoice Amount	\$32,076.48

**See following pages for billing detail and Total Outstanding Balance**

Vestigant, LLC  
PO Box 23  
McLean, VA 22101-0023

202-905-2170

**Invoice**

Client ID: 0202:0002

Page 2

## Professional Services

<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1/2/2014	Draft Declaration	\$500.00	1.00	\$500.00
	File listings	\$325.00	1.00	\$325.00
	Produce privilege file listings	\$325.00	0.50	\$162.50
1/3/2014	Collect IT006 (email data)	\$375.00	3.00	\$1,125.00
	Finalize Declaration	\$500.00	1.50	\$750.00
	Call with opposing counsel	\$500.00	0.50	\$250.00
1/6/2014	Call with client	\$500.00	0.50	\$250.00
1/7/2014	Calls with client	\$500.00	1.00	\$500.00
1/10/2014	Research CAC email capture	\$375.00	3.00	\$1,125.00
	BlackBerry capture	\$325.00	1.00	\$325.00
1/13/2014	Analyze IT008 - IT009	\$375.00	2.00	\$750.00
	Image IT011	\$325.00	2.00	\$650.00
1/14/2014	Calls with client	\$500.00	1.00	\$500.00
	Attempt to capture CAC email	\$375.00	2.75	\$1,031.25
	Investigate hard drives - USB devices; Link files; Internet history analysis	\$325.00	6.00	\$1,950.00
1/15/2014	Attempt to capture CAC email	\$375.00	2.00	\$750.00
	Finalize Declaration	\$500.00	0.50	\$250.00

Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170

**Invoice**

Client ID: 0202:0002

Page 3

<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
1/15/2014	Drive investigation - Review Internet History, keyword search link file analysis	\$325.00	4.00	\$1,300.00
1/16/2014	Provide data for client	\$500.00	3.50	\$1,750.00
	Drive investigation - Aalysis/file production	\$325.00	2.00	\$650.00
1/17/2014	Calls with client	\$500.00	0.50	\$250.00
1/24/2014	Image IT012, IT013, IT014 & IT015	\$375.00	3.50	\$1,312.50
1/26/2014	Investigate IT012 and prepare CAC card	\$375.00	2.00	\$750.00
1/27/2014	Meet with client onsite	\$500.00	2.50	\$1,250.00
	Pull email from .mil account	\$375.00	6.00	\$2,250.00
	E-mail production	\$325.00	1.00	\$325.00
1/28/2014	Review and scan email	\$375.00	4.75	\$1,781.25
	Call with client	\$500.00	1.00	\$500.00
	Investigate IT012 - IT015	\$325.00	3.00	\$975.00
1/29/2014	Review and scan email	\$375.00	4.00	\$1,500.00
	Investigate IT012 - IT015	\$325.00	4.00	\$1,300.00
1/30/2014	Complete e-mail review and production	\$500.00	3.00	\$1,500.00
	Investigate IT004 & IT015 - Hash comparison	\$325.00	1.00	\$325.00
1/31/2014	Investigate IT004 & IT015 - Disk image comparision	\$325.00	2.00	\$650.00

For professional services rendered

\$29,562.50

Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170

**Invoice**

Client ID: 0202:0002

Page 4

## Additional Charges :

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Amount</u>
1/1/2014	256GB USB 3.0 Thumb drives X 5	\$1,372.65	1	\$1,372.65
1/13/2014	Hard drive	\$150.00	1	\$150.00
1/17/2014	CAC Card Reader	\$42.38	1	\$42.38
1/27/2014	Parking	\$20.00	1	\$20.00
1/30/2014	Courier	\$42.07	1	\$42.07

Total additional charges	\$1,627.10
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Administrative Fee	\$886.88
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Total amount of this bill	\$32,076.48
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Previous balance	\$12,072.25
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## Accounts receivable transactions

1/11/2014 Payment - Thank You	(\$12,072.25)
-------------------------------	---------------

Total payments and adjustments	(\$12,072.25)
--------------------------------	---------------

<b>Total Outstanding Balance</b>	<b>\$32,076.48</b>
----------------------------------	--------------------

Please remit payment to: Vestigant, LLC, P.O. Box 23, McLean, VA 22101-0023

Please notify us if your contact information has changed.

Proskauer Rose LLP

Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170

## Invoice

---

Client ID: 0202:0002

Page 5

Attn: Connie Bertram, Esq.  
Washington, DC 20004

Vestigant, LLC  
PO Box 23  
McLean, VA 22101-0023  
202-905-2170



**Invoice**

Client ID: 0202.0005

Page 2

## Professional Services

<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
3/4/2014	Produce un-redacted Report	\$375.00	0.50	\$187.50

For professional services rendered	\$187.50
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Administrative Fee	\$5.63
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Total amount of this bill	\$193.13
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Previous balance	\$2,208.06
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## Accounts receivable transactions

3/7/2014 Payment - Thank You	(\$2,208.06)
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Total payments and adjustments	(\$2,208.06)
--------------------------------	--------------

<b>Total Outstanding Balance</b>	<b>\$193.13</b>
----------------------------------	-----------------

Please remit payment to: Vestigant, LLC, P.O. Box 23, McLean, VA 22101-0023

**Please notify us if your contact information has changed.**

Proskauer Rose LLP  
 Attn: Connie Bertram, Esq.  
 Washington, DC 20004


Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170

**PROSKAUER ROSE LLP**  
**CHECK REQUISITION**

**RECEIVED**  
 APR 07 2014

ACCOUNTING

Issue check to:	Vestigant		
Amount:	\$579.38	Date:	04/07/14
Client #:	17323	Matter #:	002
Client Name:	BAE Systems Information Solutions	Matter Name:	Hosch Litigation
Explanation:	Forensic expert for litigation		
Requested by:	Connie Bertram	I.D. # (required):	7982
Ext.:	x36810	Dept. Name:	Labor
Approved by:		I.D. # (required):	7982
<input checked="" type="checkbox"/> Return Check To:		<input type="checkbox"/> Mail Check To:	
Jessica Aho by 4/7/13			
10			

(FOR ACCOUNTS PAYABLE USE ONLY)

VOUCHER ID: 2131373				VENDOR ID:			
INVOICE #:		AMOUNT: \$579.38		INVOICE DATE:			
	CORE	SUB	LOC	DEPT	SEC	EMP	AMOUNT
G/L CODE	154	000	101	0		0	
G/L CODE							
G/L CODE							
G/L CODE							
G/L CODE							
G/L CODE							
G/L CODE							
DATE WORKED:			COST CODE:			TOTAL:	\$0.00
PREPARED BY:				DATE:			
AUDITED BY:				DATE:			

**Invoice**

Proskauer Rose LLP  
Attn: Connie Bertram, Esq.  
1001 Pennsylvania Ave, NW  
Washington DC 20004

Invoice #  
11051

March 31, 2014

Client ID: 0202:0002

Page 1

In reference to: BAE

Total fees	\$562.50
Total expenses	\$0.00
Interest	\$0.00
Administrative Fee	\$16.88
<b>Current Invoice Amount</b>	<b>\$579.38</b>

**See following pages for billing detail and Total Outstanding Balance**

Vestigant, LLC  
PO Box 23  
McLean, VA 22101-0023

202-905-2170

**Invoice**

Client ID: 0202:0002

Page 2

## Professional Services

<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
3/6/2014	Extract Screenshots	\$375.00	1.50	\$562.50

For professional services rendered	\$562.50
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Administrative Fee	\$16.88
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Total amount of this bill	\$579.38
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Previous balance	\$45,221.86
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**Total Outstanding Balance****\$45,801.24**

Please remit payment to: Vestigant, LLC, P.O. Box 23, McLean, VA 22101-0023

**Please notify us if your contact information has changed.**

Proskauer Rose LLP  
 Attn: Connie Bertram, Esq.  
 Washington, DC 20004

Vestigant, LLC  
 PO Box 23  
 McLean, VA 22101-0023

202-905-2170